



Purchase Order

PO No. 23111379

Order Date: 2/23/2023

Internal Tracking No.: PR 41288/PO 23-0002736

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Lindsay Hill
512-936-4492
1117 Trinity St
Room 424T
Austin TX 78701

NOTE TO CONTRACTOR: 2023 Child Care Conference, will be held in July.

Contact:

Ava Volpe

737-667-5768

ava.volpe@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	73520	65800		Clean And Disinfect Multi Surfaces In One Easy Step. These Sanitizing Wipes Power Through Grease, Soap Scum And Grime And Kill Germs That Can Live On Surfaces For Up To 48 Hours. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 2/24/2023 MPN: CLO15949EA Manufacturer Name: Clorox	2	EACH	7.06	\$14.12

Total \$14.12